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|--|-----------------------------------|--|---------------------------------------|---------------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code | Page 1 of 2 |
| 2. Amendment/Modification No. 0010 | 3. Effective Date Sep 28, 2001 | 4. Requisition/Purchase Req. No. | 5. Project No. (if applicable) 118 | | |
| 6. Issued By US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408 PETER J NERRET (301) 504-0444 | | 7. Administered By (If other than Item 6) SEE BLOCK 6 | | Code | |
| 8. Name and Address of Contractor (No., Street, County, and Zip Code) SOURCE STAFFING, INC. 1010 WAYNE AVENUE SUITE 560 SILVER SPRING MD 20910 | | | | (X) | 9A. Amendment of Solicitation No. |
| Vendor ID: 00017932 DUNS: 103925368 | | | | | 9B. Date (See Item 11) |
| CAGE: | | | | X | 10A. Modification of Contract/Order No. CPSC-C-99-1006 |
| | | | | | 10B. Date (See Item 13) Oct 1, 1998 |
| Code | | Facility Code | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
01 EXIS-CC 2600.00 0199939 25.2503 \$ US 300.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
C. This supplemental agreement is entered into pursuant to authority of:
D. Other (Specify type of modification and authority)
UNILATERAL MODIFICATION FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate additional funds during the fourth quarter of FY-2001.

Based on the above, this contract is hereby changed as follows:

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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|--|------------------|--|----------------------------------|
| 15A. Name and Title of Signer (Type or Print) DONNA HUTTON CONTRACTING OFFICER | | 16A. Name and title of Contracting Officer (Type or Print) DONNA HUTTON (301) 504-0444 CONTRACTING OFFICER | |
| 15B. Contractor/Offoror (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States of America (Signature of Contracting Officer) | 16C. Date Signed Sep 28, 2001 |

| | | | |
|----------------------------|-------|-------|--------------|
| Contract Value for Current | FY01 | NTE | \$500,000.00 |
| Previous Funds | FY99 | | \$225,365.00 |
| Previous Funds | FY00 | | \$224,133.99 |
| Previous Funds | FY01 | | \$228,400.00 |
| Mod 0010 (Increase) | FY01 | | \$300.00 |
| Current | FY01 | Total | \$228,700.00 |
| | Grand | Total | \$678,198.99 |

The accounting and appropriation data for this action is as follows:

01 EXIS-CC 2600 0199939 25.2305 \$300.00 LIBRARY

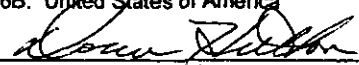
EXCEPT AS PROVIDED HEREIN ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

FOR INFORMATION CONTACT PETER J. NERRET (301) 504-0444, extension 1150.

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|--|--|-----------------------------------|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code | | Page 1 of Pages 2 | |
| 2. Amendment/Modification No. 0011 | | 3. Effective Date Oct 17, 2001 | | 4. Requisition/Purchase Req. No. | | 5. Project No. (if applicable) | |
| 6. Issued By US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408 PETER J NERRET (301) 504-0444 | | | | 7. Administered By (if other than Item 6) PETER J NERRET (301) 504-0444 EXT. 1150 | | Code: PAN | |
| 8. Name and Address of Contractor (No., Street, County, and Zip Code) SOURCE STAFFING, INC. 1010 WAYNE AVENUE SUITE 560 SILVER SPRING MD 20910 Vendor ID: 00017932 DUNS: 103925368 CAGE: | | | | (X) | | 9A. Amendment of Solicitation No. | |
| | | | | () | | 9B. Date (See Item 11) | |
| | | | | X | | 10A. Modification of Contract/Order No. CPSC-C-99-1006 | |
| | | | | X | | 10B. Date (See Item 13) Oct 1, 1998 | |
| Code | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting and Appropriation Data (if required) 02 CC AD 2620 99139 252o, 99142 252u, 99134 252v, 99132 252x, 99143 252y \$ US 55,000.00 | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A. | | | | | | | |
| X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b) | | | | | | | |
| C. This supplemental agreement is entered into pursuant to authority of: | | | | | | | |
| D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | | | |
| 14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |

In accordance with Section I.3., "Option to Extend the Term of the Contract", the Consumer Product Safety Commission hereby exercises the option to extend the term of the contract through September 30, 2002. This option provides for continued Base Maintenance Service during the period of October 1, 2001 through September 30, 2002. Partial funding is being provided at this time. Wage Determination 1994-2103, Revision 24 is attached.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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| 15A. Name and Title of Signer (Type or Print) | | 16A. Name and title of Contracting Officer (Type or Print) DONNA HUTTON CONTRACTING OFFICER dhutton@cpsc.gov (301) 504-0444/1421 | |
| 15B. Contractor/Offendor | 15C. Date Signed | 16B. United States of America  (Signature of Contracting Officer) | 16C. Date Signed Oct 17, 2001 |
| (Signature of person authorized to sign) | | | |

Based on the above, this contract is hereby modified as follows:

| | | | |
|----------------------------|-------|-------|--------------|
| Contract Value for Current | FY01 | NTE | \$550,000.00 |
| Previous Funds | FY99 | | \$225,365.00 |
| Previous Funds | FY00 | | \$224,133.99 |
| Previous Funds | FY01 | | \$228,700.00 |
| Mod 0006 | FY02 | | \$55,000.00 |
| Current | FY02 | Total | \$55,000.00 |
| | Grand | Total | \$733,198.99 |

The accounting and appropriation data for this action is as follows:

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|--------------------------|-------------|----------------------|
| 02 CC AD 2620 99139 252o | \$5,500.00 | LIBRARY |
| 02 CC AD 2620 99142 252u | \$8,250.00 | LABOR |
| 02 CC AD 2620 99134 252v | \$9,900.00 | COPY CENTER |
| 02 CC AD 2620 99132 252x | \$19,195.00 | MAILROOM |
| 02 CC AD 2620 99143 252y | \$12,155.00 | SHIPPING & RECEIVING |

EXCEPT AS PROVIDED HEREIN ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

FOR INFORMATION CONTACT PETER J. NERRET (301) 504-0444, extension 1150.

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|--|---|-----------------------------------|--|---------------------|--------------------------------|-----|--|---|---|---|--|--|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code | Page 1 of Pages 2 | | | | | | | | |
| 2. Amendment/Modification No. 0012 | | 3. Effective Date Oct 24, 2001 | 4. Requisition/Purchase Req. No. | | 5. Project No. (if applicable) | | | | | | | | |
| 6. Issued By US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408 PETER J NERRET (301) 504-0444 | | | 7. Administered By (If other than Item 6) SEE BLOCK 6 <i>Handwritten signature</i> | | | | | | | | | | |
| 8. Name and Address of Contractor (No., Street, County, and Zip Code) SOURCE STAFFING, INC. 1010 WAYNE AVENUE SUITE 560 SILVER SPRING MD 20910 | | | <table border="1"><tr><td>(X)</td><td>9A. Amendment of Solicitation No.</td></tr><tr><td></td><td>9B. Date (See Item 11)</td></tr><tr><td>X</td><td>10A. Modification of Contract/Order No. CPSC-C-99-1006</td></tr><tr><td></td><td>10B. Date (See Item 13) Oct 1, 1998</td></tr></table> | | | (X) | 9A. Amendment of Solicitation No. | | 9B. Date (See Item 11) | X | 10A. Modification of Contract/Order No. CPSC-C-99-1006 | | 10B. Date (See Item 13) Oct 1, 1998 |
| (X) | 9A. Amendment of Solicitation No. | | | | | | | | | | | | |
| | 9B. Date (See Item 11) | | | | | | | | | | | | |
| X | 10A. Modification of Contract/Order No. CPSC-C-99-1006 | | | | | | | | | | | | |
| | 10B. Date (See Item 13) Oct 1, 1998 | | | | | | | | | | | | |
| Code | | Facility Code | | | | | | | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | | | | | | | |
| 12. Accounting and Appropriation Data (if required) 01 AD-CC 2600 0199943 25.2506 \$ US 2,760.00 | | | | | | | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | | | | | | | |
| <table border="1"><tr><td>(x)</td><td>A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.</td></tr><tr><td>X</td><td>B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)</td></tr><tr><td></td><td>C. This supplemental agreement is entered into pursuant to authority of.</td></tr><tr><td></td><td>D. Other (Specify type of modification and authority)</td></tr></table> | | | | | | (x) | A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A. | X | B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b) | | C. This supplemental agreement is entered into pursuant to authority of. | | D. Other (Specify type of modification and authority) |
| (x) | A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A. | | | | | | | | | | | | |
| X | B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b) | | | | | | | | | | | | |
| | C. This supplemental agreement is entered into pursuant to authority of. | | | | | | | | | | | | |
| | D. Other (Specify type of modification and authority) | | | | | | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | | | | | | | | | |

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate prior year funds.

Based on the above, the contract is changed to read as follows:

| | | | |
|---|------------------|---|----------------------------------|
| 15A. Name and Title of Signer (Type or Print) | | 16A. Name and title of Contracting Officer (Type or Print) DONNA HUTTON (301) 504-0444/1421 CONTRACTING OFFICER dhutton@cpsc.gov | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States of America <i>Handwritten signature</i> (Signature of Contracting Officer) | 16C. Date Signed Oct 24, 2001 |

| | | | |
|----------------------------|-------|-------|--------------|
| Contract Value for Current | FY01 | NTE | \$500,000.00 |
| Previous Funds | FY99 | | \$225,365.00 |
| Previous Funds | FY00 | | \$224,133.99 |
| Previous Funds | FY01 | | \$228,700.00 |
| Mod 0012 (Increase) | FY01 | | \$2,760.00 |
| Current | FY01 | Total | \$231,460.00 |
| | Grand | Total | \$680,958.99 |

The accounting and appropriation data for this action is as follows:

01 AD-CC 2600 0199943 25.2506 \$2,760.00 SHIPPING/RECEIVING

EXCEPT AS PROVIDED HEREIN ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

FOR INFORMATION CONTACT PETER J. NERRET (301) 504-0444, extension 1150.